

SECRET

4198

SAPC

Copy 5 of 5

1 March 1956

MEMORANDUM

Accounts Branch

25X1

SUBJECT

1 - 31 Dec. 1955

- Travel Claim for Period

XXXXXX

XXXXXXXXXX

\$182.38

144.1

XXXXXXXXXX

1. It is requested that subject (employee's - officer's - enlisted man's) account be credited in the amount of _____. The credit should be applied against the following advance(s):

12 Oct. 1955

\$ 750.00

\$182.38

DATE OF ADVANCEAMOUNT OF ADVANCEAMOUNT
TO BE CREDITED

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of _____. This expense is properly chargeable as follows:

PCS-DCI Proj 112-56 6-1004-30-010

9078

02.1

\$182.38

Charge General Ledger Account 600.2

TRAVEL ORDER NO.

ALLOTMENT SYMBOL

OBLIGATION

REF. NO.

OBJECT

CLASS

AMOUNT

3. The Security Office has requested that this voucher not be released through normal administrative channels.

SECRET

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25X1

Authorized Certifying Officer
Project Comptroller

Distribution:

0&1 - Addressee

3 - Voucher file

14 - Proj Pers file

5 - Chrono